

Campaign Finance Report

COMMITTEE TO RE-ELECT JACK A BROWN
Committee #: 200893580

Treasurer: BROWN, JACK A

PO Box 220, Saint Johns, AZ 85936

Phone: (928) 337-4420 Email: jday@fclaw.com

Candidate Name: BROWN, JACK A

Office Sought: State Representative - District 5

2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 8, 2008

Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,321.19

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$6,170.35

Cash Balance at End of Reporting Period: \$150.84

Report ID: 45345

Covers 08/22/2008 to 09/02/2008 Filed on 09/08/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,230.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,146.00

Expenditures	Schedule	This Period			Total to Date	
F		Cash	Other	Total	lotal to Date	
Operating Expenses	E1	\$6,136.45	\$0.00	\$6,136.45	\$15,961.26	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$33.90	\$0.00	\$33.90	\$33.90	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$6,170.35	\$0.00	\$6,170.35	\$15,995.16	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$6,170.35				

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			Amount	Cycle To Date
Name:	Alphagraphics	08/25/2008	\$1,959.34	\$3,242.97
Address:	8041 N Black Canyon Hwy, Ste 101, Phoenix, AZ 85021		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Production of fliers, handouts, cards, letterhead			
Name:	Barney, Barbara J	08/25/2008	\$250.00	\$750.00
Address:	7910 S US Highway 191, Safford, AZ 85546		Cash	
Occupation:	Accountant, WSK Management			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Campaign Finance reports			
Name:	Postmaster	08/25/2008	\$168.00	\$168.00
Address:	191 W Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Communications - Mailings			
Memo:	Postage for mailer			
Name:	BROWN, JACK A	08/26/2008	\$500.00	\$4,753.63
Address:	PO Box 220, Saint Johns, AZ 85936		Cash	
Occupation:	RANCHER/ REALTOR, SELF			
Category:	Miscellaneous - Petty cash			
Name:	Snowflake/Taylor Chamber of Commerce	08/26/2008	\$50.00	\$50.00
Address:	113 N Main St, Ste A, Snowflake, AZ 85937		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Sweet Corn Festival Parade			
Name:	BROWN, JACK A	08/27/2008	\$962.55	\$4,753.63
Address:	PO Box 220, Saint Johns, AZ 85936		Cash	
Occupation:	RANCHER/ REALTOR, SELF			
Category:	Travel - Mileage			
Memo:	2139 miles @ .45 per mile			
Name:	Legal Tech	08/27/2008	\$350.00	\$350.00
Address:	3291 Sunset Ln, Lakeside, AZ 85929		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	JAB Website			
Name:	Alphagraphics	09/02/2008	\$452.69	\$3,242.97
Address:	8041 N Black Canyon Hwy, Ste 101, Phoenix, AZ 85021		Cash	
Category:	Communications - Signs			
Memo:	500 8.5 x 3.46 campaign material			
Name:	APACHE COUNTY FAIR COMMITTEE	09/02/2008	\$90.00	\$90.00
Address:	PO Box 101, , Saint Johns, AZ 85936		Cash	
Category:	Event Expenses - Event site rentals			

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Covers 08/22/2008 to 09/02/2008

Schedule E1 - Operating expenses	Schedule	E1 -	Operating	expenses
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Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	BROWN, JACK A	09/02/2008	\$429.87	\$4,753.63
Address:	PO Box 220, Saint Johns, AZ 85936		Cash	
Occupation:	RANCHER/ REALTOR, SELF			
Category:	Travel - Mileage			
Name:	J. Albert Brown Ranches	09/02/2008	\$924.00	\$924.00
Address:	PO Box 1860, Saint Johns, AZ 85936		Cash	
Category:	Communications - Signs			
Memo:	Heavy duty posts, wire, post pounder			
Total of Operating	g Expenses		\$6,136.45	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	ating Expenses		\$6,136.45	
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ochedule L	24 - Other expenses		Date	Amount	Cycle To Date
Name:	BROWN, JACK A		09/02/2008	\$33.90	\$0.00
Address:	PO Box 220, Saint Johns, AZ 85936			Cash	
Occupation:	RANCHER/ REALTOR, SELF				
Memo:	Researching				
Total of Other Expenses			\$33.90		
Total of Refunds, Rebates, and Credits Received			\$0.00		
Net Total of Other Expenses		\$33.90			

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Primary Recap Report Covers 08/22/2008 to 09/02/2008

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